

City Manager

TO:

VIA:

CITY OF COOPER CITY INTERDEPARTAMENTAL BUDGET TRANSFER NOTIFICATION

FROM:	Community Dev	velopment Director	DATE:	9/5/2024
	Notification o	f the following transfer of	funds is provided fo	or the reasons set forth below:
	FROM			ТО
Department		ARPA		ARPA
Account Description		ARPA Administration		Contract Service for Digitizing
Account Number		110-160-531100-519		110-160-531100-519-CSDD1
Amount to be Transfe	erred (\$)	\$8,547.50		\$8,547.50
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This Transact	tion	All Funds Cumulativ	ve FY 24 YTD	2.5% Limit Based on FY 24 Adopted Budget
\$8,547.50)	\$820,01	4	\$2,389,246
REASON:	an Daganda an d	Disital Casasina Camina	a Duais at	
Additional funding to	or Records and	Digital Scanning Service	es Project.	
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		NOT changed by this bu	aget amenament.	
All funds cumulative	e inciude triis ti	ansaction.		
		(Please Do N	lot Write Below This Line	2)
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		APPROVED		DISAPPROVED
Finance				
City Manager				
Commission (≥10K)				